

# Exhibit 1

# INVOICE

## Veritext San Francisco Reporting Co. A Veritext Company

225 Bush Street Suite 1600  
San Francisco, CA 94104  
Tel. 866.299.5127 Fax. 213-623-5007



Q347696

**Bill To:** Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF100868  
**Invoice Date:** 10/26/2011  
**Balance Due:** \$ 881.00  
**Ambassador #** 329,226

**Case:** In re: Chesapeake Energy Corp.  
**Job #:** 85532 | **Job Date:** 10/06/2011 | **Delivery:** Normal  
**Billing Atty:** Christin Hill Esq  
**Location:** Orrick, Herrington  
51 W. 52nd Street | New York, NY 10019-6412  
**Sched Atty:** Christin Hill Esq | Orrick Herrington & Sutcliffe LLP

**Client** 22312-2001  
**Billing/Matter #**  
**Orrick** Gold  
**Bundle**

Item	Witness	Description	Units	Qty	Price	Amount	
1	Rina Rollhaus	Original & 1 Certified Transcript	Page	116.00	\$6.50	\$754.00	
2		Exhibits- hard copy, scanned (B/W)	per page	198.00	\$0.50	\$99.00	
3		Realtime	Per page	1.00	\$0.00	\$0.00	
4		Transcript - Rough ASCII	Page	1.00	\$0.00	\$0.00	
5		CD Depo	Per CD	1.00	\$0.00	\$0.00	
6		Shipping	Package	1.00	\$28.00	\$28.00	
Notes:					Invoice Total:	\$881.00	
					Payment:		
					Credit:		
					Interest:	\$0.00	
Fed. Tax ID: 20-3132569					Term: Net 30	Balance Due:	\$881.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

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Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF100868  
**Job #:** 85532  
**Invoice Date:** 10/26/2011  
**Balance :** \$881.00

Please remit payment to:  
3090 Bristol Street, Suite 190  
Costa Mesa, California 92626

# INVOICE

**Veritext**  
**Western Regional Headquarters**  
550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Kenneth P. Herzinger  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA119731  
**Invoice Date:** 03/22/2012  
**Balance Due:** \$ 2,632.50  
**Agency #** 348,298

**Case:** In re: Chesapeake Energy Corp.  
**Job #:** 138189 | **Job Date:** 03/12/2012 | **Delivery:** Daily  
**Billing Atty:** Kenneth P. Herzinger  
**Location:** Abraham, Fruchter & Twersky  
1 Penn Plaza | Suite 2805 | New York, NY 10119  
**Sched Atty:** Kenneth P. Herzinger | Orrick Herrington & Sutcliffe LLP

**Client** 22312-2001

**Bill to:**



Item	Witness	Description	Units	Qty	Amount
1	Rina Rollhaus	Original & 1 Certified Transcript	Page	219.00	\$2,135.25
2		Exhibits- hard copy, scanned (B/W)	per page	332.00	\$166.00
3		Attendance - Night	1	3.75	\$281.25
4		Shipping & handling	Package	1.00	\$50.00
<b>Notes:</b>					<b>Invoice Total:</b> \$2,632.50
					<b>Payment:</b>
					<b>Credit:</b>
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$2,632.50
Fed. Tax ID: 20-3132569		Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** CA119731  
**Job #:** 138189  
**Invoice Date:** 03/22/2012  
**Balance :** \$2,632.50

**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, California 92606

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### A Veritext Company

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Q347693

Bill To: Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SF101747  
Invoice Date: 10/26/2011  
Balance Due: \$ 2,230.25  
Ambassador # 42,165

Case: In re: Chesapeake Energy Corp.  
Job #: 86375 | Job Date: 10/13/2011 | Delivery: Expedited  
Billing Atty: Christin Hill Esq  
Location: United Food & Commercial Workers Union  
9199 Market Place | Suite 2 | Broadview Heights, OH 44147-2870  
Sched Atty: Christin Hill Esq | Orrick Herrington & Sutcliffe LLP

Client 22312-2001  
Billing/Matter #  
Orrick Gold  
Bundie

Item	Witness	Description	Units	Qty	Price	Amount
1	Thomas Robertson	Original & 1 Certified Transcript	Page	177.00	\$6.50	\$1,150.50
2		Fee for Expedited Service		177.00	\$2.25	\$398.25
3		Exhibits- hard copy, scanned (B/W)	per page	1,307.00	\$0.50	\$653.50
4		Shipping	Package	1.00	\$28.00	\$28.00
Notes:						Invoice Total: \$2,230.25
						Payment:
						Credit:
						Interest: \$0.00
						Balance Due: \$2,230.25
Fed. Tax ID: 20-3132569		Term: Net 30				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF101747  
Job #: 86375  
Invoice Date: 10/26/2011  
Balance : \$2,230.25

Please remit payment to:  
3090 Bristol Street, Suite 190  
Costa Mesa, California 92626

# INVOICE

## Veritext Western Regional Headquarters

550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Robert Varian  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: CA118741  
Invoice Date: 03/22/2012  
Balance Due: \$ 1,424.50  
Agency #: 48,526

Case: In re: Chesapeake Energy Corp.  
Job #: 138035 | Job Date: 03/09/2012 | Delivery: Daily  
Billing Atty: Robert Varian  
Location: United Food & Commercial Workers Union  
9199 Market Place | Suite 2 | Broadview Heights, OH 44147-2870  
Sched Atty: Robert Varian

Client 22312-2001



Q381482

Item	Witness	Description	Units	Qty	Amount
1	Thomas Robertson	Original & 1 Certified Transcript	Page	118.00	\$767.00
2		Exhibits- hard copy, scanned (B/W)	per page	192.00	\$96.00
3		Fee for Expedited Service		118.00	\$383.50
4		Attendance Fee-(appearance)		1.00	\$150.00
5		Delivery	Package	1.00	\$28.00
Notes:					Invoice Total: \$1,424.50
					Payment:
					Credit:
					Interest: \$0.00
Fed. Tax ID: 20-3132569					Balance Due: \$1,424.50
Term: Net 30					

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: CA118741  
Job #: 138035  
Invoice Date: 03/22/2012  
Balance : \$1,424.50

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606

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**Bill To:** Robert Varian  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA121605  
**Invoice Date:** 03/29/2012  
**Balance Due:** \$ 177.00  
**Agency #** 48,526

<b>Case:</b>	In re: Chesapeake Energy Corp.	<b>Client</b>	22312-2001
<b>Job #:</b>	138035   Job Date: 03/09/2012   Delivery: Daily	<b>Billing Matter #</b>	
<b>Billing Atty:</b>	Robert Varian	<b>Orrick</b>	Gold
<b>Location:</b>	United Food & Commercial Workers Union 9199 Market Place   Suite 2   Broadview Heights, OH 44147-2870	<b>Bundle</b>	
<b>Sched Atty:</b>	Robert Varian		

Item	Witness	Description	Units	Qty	Amount
1	Thomas Robertson	Realtime	Per page	118.00	\$177.00
	<b>Notes:</b>			<b>Invoice Total:</b>	\$177.00
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$177.00
	Fed. Tax ID: 20-3132569	Term: Net 30			
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>					



Q383551

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**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** CA121605  
**Job #:** 138035  
**Invoice Date:** 03/29/2012  
**Balance :** \$177.00

Please remit payment to:  
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Irvine, California 92606

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OKLAHOMA CITY, OKLAHOMA 73102-9030

(405) 235-3376  
FAX  
(405) 235-3392

229017



Q397113

KENNETH HERZINGER  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

**TO:**

Date: 6/18/2012

In Re: UNITED FOOD & COMMERCIAL WORKERS UNION -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on May 31, 2012,  
In Oklahoma City, Oklahoma:

KAJSA GREENHOWARD..... \$ 1,032.10

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

TAX ID: 446-36-3183

INVOICE 6/6/12

DATE 07/07/12

CUSTOMER  
ORDER NUMBER

# Invoice

**SOLD TO:**

SHIP TO:

KENNETH P. HERZINGER  
ATTORNEY AT LAW  
405 HOWARD ST.  
SAN FRANCISCO, CA 94105-2669

[illegible]

Q399805

SALESPERSON

SHIPPED VIA

## TERMS

DENNIS

[illegible]



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Los Angeles, CA 90071  
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Q397094

**Bill To:** Kenneth P. Herzinger  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF133497  
**Invoice Date:** 06/13/2012  
**Balance Due:** \$ 1,988.60

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 147402 | **Job Date:** 06/07/2012 | **Delivery:** Expedited  
**Billing Atty:** Kenneth P. Herzinger  
**Location:** Robbins Geller Rudman & Dowd  
One Montgomery Street | Suite 1800 | San Francisco, CA 94104  
**Sched Atty:** Lily Becker Esq | Orrick Herrington & Sutcliffe LLP

**Client** 22312-2001  
**Billing Matter #**  
**Orrick** Gold  
**Bundle**

Item	Witness	Description	Units	Qty	Amount
1	Richard D. Puntillo	Original & 1 Certified Transcript	Page	138.00	\$1,614.60
2		Realtime	Per page	138.00	\$207.00
3		Exhibits- hard copy, scanned (B/W)	per page	116.00	\$58.00
4		CD Depo	Per CD	1.00	\$39.00
5		Production & Handling		1.00	\$45.00
6		Delivery	Package	1.00	\$25.00
Notes:				Invoice Total:	\$1,988.60
				Payment:	
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		Balance Due:	\$1,988.60
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.					

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Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF133497  
**Job #:** 147402  
**Invoice Date:** 06/13/2012  
**Balance :** \$1,988.60

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606

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Q397097

**Veritext**  
**Western Regional Headquarters**  
550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF134382  
**Invoice Date:** 06/19/2012  
**Balance Due:** \$ 714.75

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 147402 | **Job Date:** 06/07/2012 | **Delivery:** Normal  
**Billing Atty:** Kenneth P. Herzinger, Esq.  
**Location:** Robbins Geller Rudman & Dowd  
One Montgomery Street | Suite 1800 | San Francisco, CA 94104  
**Sched Atty:** Lily Becker Esq | Orrick Herrington & Sutcliffe LLP

**Client** 22312-2001  
**Billing**  
**Matter #**  
**Orrick** Gold  
**Bundle**

Item	Witness	Description	Units	Qty	Amount
1	Richard D. Puntillo	Video Services	Hour	4.25	\$658.75
2		Delivery	Package	1.00	\$28.00
3		Expenses - parking fees		1.00	\$28.00
Notes:				Invoice Total:	\$714.75
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$714.75
Fed. Tax ID: 20-3132569		Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.					

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF134382  
**Job #:** 147402  
**Invoice Date:** 06/19/2012  
**Balance:** \$714.75

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, California 92606

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Q393872

**Veritext**  
**Western Regional Headquarters**  
550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

**Bill To:** Christin Hill Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD134554  
**Invoice Date:** 06/20/2012  
**Balance Due:** \$ 2,037.09

**Case:** n re: Chesapeake Energy Corp.  
**Job #:** 147550 | **Job Date:** 06/13/2012 | **Delivery:** Expedited  
**Location:** Bracewell & Giuliani LLP  
1445 Ross Avenue | Suite 3800 | Dallas, TX 75202-2711

**Client**  
**Billing**  
**Matter #**

Item	Witness	Description	Units	Qty	Amount
1	Richard K. Davidson	Certified Transcript	Page	211.00	\$1,253.34
2		Realtime	Per page	211.00	\$369.25
3		Exhibits- hard copy, scanned (B/W)	per page	595.00	\$297.50
4		CD Depo	Per CD	1.00	\$39.00
5		Production & Handling		1.00	\$50.00
6		Delivery	Package	1.00	\$28.00
<b>Notes:</b>					<b>Invoice Total:</b> \$2,037.09
					<b>Payment:</b>
					<b>Credit:</b>
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$2,037.09
<b>Fed. Tax ID:</b> 20-3132569		<b>Term:</b> Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** SD134554  
**Job #:** 147550  
**Invoice Date:** 06/20/2012  
**Balance :** \$2,037.09

**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, California 92606

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**Western Regional Headquarters**  
550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q409051

**Bill To:** Rina F Quiban  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1529119  
**Invoice Date:** 08/30/2012  
**Balance Due:** \$827.20  
**Agency #:** 361434

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 924325 | **Job Date:** 6/27/2012 | **Delivery:** Normal  
**Location:** Loeb & Loeb LLP  
345 Park Avenue | 21st Floor | New York, NY 10154

Witness	Description	Units	Qty	Amount
Scott Van Bergh	Certified Transcript	Page	177.0	\$584.10
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Exhibits	Per Page	194.0	\$126.10
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$827.20
			<b>Payment:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$827.20
Fed. Tax ID: 20-3132569		Term: Net 30		

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** SD1529119  
**Job #:** 924325  
**Invoice Date:** 08/30/2012  
**Balance:** \$827.20

**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, CA 92606

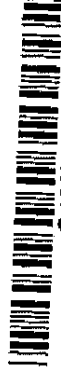
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OKLAHOMA CITY, OKLAHOMA 73102-9030

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FAX  
(405) 235-3392

229153



Q400762

KENNETH HERZINGER  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

**TO:**

Date: 7/18/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on June 28, 2012,  
In Oklahoma City, Oklahoma:

JEFF MOBLEY..... \$ 1,082.90

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC,OK. 73147  
PHONE (405)235-4422

INVOICE NO. 7674

**Invoice**

INVOICE 7/24/12  
DATE

CUSTOMER  
ORDER NUMBER

SOLD TO:

SHIP TO:

KENNETH P. HERZINGER  
ATTORNEY AT LAW  
405 HOWARD ST.  
SAN FRANCISCO,CA 94105-2669



SALESPERSON

ROBERT

SHIPPED VIA

TERMS

F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU Vs CHESAPEAKE ENERGY 509-cv-01114		
6/27/12		VIDEO COPIES OF JEFF MOBLEY 7.25 HRS		
		BURNED TO MPEG-1 FORMAT ON DVD		420 00
		POSTAGE & HANDLING		15 00
		THANK YOU		
		TOTAL AMOUNT		\$435 00

# INVOICE

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**Western Regional Headquarters**  
550 South Hope Street, Suite 1775  
Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854



Q403910

**Bill To:** Lily Becker Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF139066  
**Invoice Date:** 07/24/2012  
**Balance Due:** \$ 2,002.10

<b>Case:</b> United Food and Commercial Workers Union v. Chesapeake Energy	<b>Client</b> 22312-2001
<b>Job #:</b> 149793   <b>Job Date:</b> 07/02/2012   <b>Delivery:</b> Normal	<b>Billing</b>
<b>Billing Atty:</b> Lily Becker Esq	<b>Matter #</b>
<b>Location:</b> Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101	
<b>Sched Atty:</b> Lily Becker Esq   Orrick Herrington & Sutcliffe LLP	

Item	Witness	Description	Units	Qty	Amount
1	David Payne	Original & 1 Certified Transcript	Page	278.00	\$1,376.10
2		Realtime	Per page	278.00	\$417.00
3		Exhibits- hard copy, scanned (B/W)	per page	200.00	\$100.00
4		CD Depo	Per CD	1.00	\$39.00
5		Production & Handling		1.00	\$45.00
6		Delivery	Package	1.00	\$25.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$2,002.10
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$2,002.10
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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**Invoice #:** SF139066  
**Job #:** 149793  
**Invoice Date:** 07/24/2012  
**Balance :** \$2,002.10

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**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF141385  
**Invoice Date:** 08/08/2012  
**Balance Due:** \$ 1,539.25

<b>Case:</b> United Food and Commercial Workers Union v. Chesapeake Energy	<b>Client</b> 22312-2001
<b>Job #:</b> 149793   <b>Job Date:</b> 07/02/2012   <b>Delivery:</b> Normal	<b>Billing Matter #</b>
<b>Billing Atty:</b> Kenneth P. Herzinger, Esq.	<b>Orrick</b> Gold
<b>Location:</b> Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101	<b>Bundle</b>
<b>Sched Atty:</b> Lily Becker Esq   Orrick Herrington & Sutcliffe LLP	

Item	Witness	Description	Units	Qty	Amount
1	David Payne	Video Services	Hour	9.75	\$1,511.25
2		Delivery	Package	1.00	\$28.00
<b>Notes:</b>					<b>Invoice Total:</b> \$1,539.25
					<b>Payment:</b>
					<b>Credit:</b>
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$1,539.25
Fed. Tax ID: 20-3132569		Term: Net 30			

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**Invoice #:** SF141385  
**Job #:** 149793  
**Invoice Date:** 08/08/2012  
**Balance:** \$1,539.25

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**TO:** ☐ KENNETH HERZINGER  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

Date: 7/18/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on July 11, 2012,  
In Oklahoma City, Oklahoma:

ELLIOTT CHAMBERS..... \$ 956.30

Thank you,  
Kim Glover, CSR

TAX I.D. # 73-1412161

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 Fed. Tax ID: 20-3132569



**Bill To:**  
 Orrick Herrington & Sutcliffe LLP  
 405 Howard St.  
 San Francisco, CA, 94105-2675

**Invoice #:** SD139121  
**Invoice Date:** 7/25/2012  
**Balance Due:** \$0.00

<b>Case:</b>	In Re: Chesapeake Energy Corp. v.
<b>Job #:</b>	923960   Job Date: 7/14/2012   Delivery: Expedited
<b>Billing Atty:</b>	
<b>Location:</b>	Shilo Inns Suites Hotel 3701 S. WS Young Drive   Fort Worth Boardroom   Killeen, TX 76542
<b>Sched Atty:</b>	James I. Jaconette, Esq   Robbins Geller Rudman & Dowd LLP

Witness	Description	Units	Quantity	Amount
Roxanna Morrow	Certified Transcript	Page	269.00	\$1,597.86
	Exhibit scanned - OCR	Per page	1,735.00	\$433.75
	Transcript - Rough ASCII	Page	269.00	\$403.50
	Realtime	Per page	269.00	\$470.75
	CD Depo	Per CD	1.00	\$39.00
	Production & Handling		1.00	\$50.00
	Delivery	Package	1.00	\$28.00
	Exhibit - CD/DVD		1.00	\$25.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$3,047.86
			<b>Payment:</b>	(\$3,047.86)
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$0.00

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**Invoice #:** SD139121  
**Job #:** 923960  
**Invoice Date:** 7/25/2012  
**Balance:** \$0.00

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**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD141811  
**Invoice Date:** 08/10/2012  
**Balance Due:** \$ 1,596.00

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 152022 | **Job Date:** 07/25/2012 | **Delivery:** Normal  
**Location:** Frederick B. Whittemore Residence/ Haversham Development  
366 Post Road | Westerly, RI 02891

**Client  
Billing  
Matter #**

Item	Witness	Description	Units	Qty	Amount
1	Frederick B. Whittemore	Certified Transcript	Page	197.00	\$650.10
2		Transcript - Rough ASCII	Page	197.00	\$295.50
3		Realtime	Per page	197.00	\$295.50
4		Exhibits- hard copy, scanned (B/W)	per page	366.00	\$237.90
5		CD Depo	Per CD	1.00	\$39.00
6		Production & Handling		1.00	\$50.00
7		Delivery	Package	1.00	\$28.00
Notes:				Invoice Total:	\$1,596.00
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$1,596.00
Fed. Tax ID: 20-3132569		Term: Net 30			
TERMS	Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.				

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**Exp. Date**

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**Invoice #:** SD141811  
**Job #:** 152022  
**Invoice Date:** 08/10/2012  
**Balance :** \$1,596.00

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**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
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**Invoice #:** CA1575953  
**Invoice Date:** 09/30/2012  
**Balance Due:** \$1,791.00

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 841051 | **Job Date:** 8/9/2012 | **Delivery:** Expedited  
**Billing Atty:** Kenneth P. Herzinger, Esq  
**Location:** Hotel Vetro  
201 South Linn Street | Iowa City, IA 52240  
**Sched Atty:** Kenneth P. Herzinger, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Kenneth P. Herzinger, Esq

**Orrick Bundle** 0

Witness	Description	Units	Qty	Amount
Dr. Erik Lie	Original with 1 Certified Transcript	Page	175.0	\$1,540.00
	Attendance Fee	Full Day	1.0	\$150.00
	Exhibits	Per Page	102.0	\$51.00
	Production & Processing	1	1.0	\$50.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,791.00
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$1,791.00

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**Invoice #:** CA1575953  
**Job #:** 841051  
**Invoice Date:** 09/30/2012  
**Balance :** \$1,791.00

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Q409042

**Bill To:** Kenneth P. Herzinger, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** CA1534207  
**Invoice Date:** 09/11/2012  
**Balance Due:** \$803.00

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 841051 | **Job Date:** 8/9/2012 | **Delivery:** Normal  
**Billing Atty:** Kenneth P. Herzinger, Esq.  
**Location:** Hotel Vetro  
201 South Linn Street | Iowa City, IA 52240  
**Sched Atty:** Kenneth P. Herzinger, Esq. | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Kenneth P. Herzinger, Esq.

**Client**  
**Billing**  
**Matter #**  
**Orrick** 0  
**Bundle**

Witness	Description	Units	Qty	Amount
Dr. Erik Lie	Video - Services		5.0	\$775.00
	Shipping & Handling - Video Media	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$803.00
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$803.00
Fed. Tax ID: 20-3132569		Term: Net 30		

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**Invoice #:** CA1534207  
**Job #:** 841051  
**Invoice Date:** 09/11/2012  
**Balance:** \$803.00

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Q406962

MS. CHRISTIN JOY HILL

Orrick Herrington & Sutcliffe  
405 Howard Street

San Francisco, CA 94101

**TO:**

Date: August 21, 2012

**RE: UNITED FOOD v. CHESAPEAKE, et al.**

CIV-09-0114-D

One copy plus rough draft of the deposition of BRENT WILLIAMS, taken on August 10, 2012,  
in Oklahoma City, Oklahoma  
(Includes scanning and/or copying of exhibits and rental of laptop computer for deposition)

\$764.95

Thank You,  
Lori Johnston, CSR, RPR

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QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
8/10/12		UFCWU VS CHESAPEAKE ENERGY 5:09-CV-01114		
		VIDEO COPIES OF BRENT WILLIAMS BURNED TO M		
		MPEG-1 FORMAT ON DVD		240 00
		POSTAGE & HANDLING		15 00
		THANK YOU		
		TOTAL AMOUNT		\$255 00



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**Bill To:** Robert P. Varian, Esq.  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1525527  
**Invoice Date:** 08/25/2012  
**Balance Due:** \$1,727.00

**Case:** United Food and Commercial Workers Union v. Chesapeake Energy  
**Job #:** 836079 | **Job Date:** 8/14/2012 | **Delivery:** Normal  
**Billing Atty:** Robert P. Varian, Esq.  
**Location:** Robbins Geller Rudman & Dowd  
655 West Broadway, Suite 1900 | San Diego, CA 92101  
**Sched Atty:** Lily Becker Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Lily Becker Esq

**Client** 22312-2001  
**Billing**  
**Matter #**  
**Orrick** Gold  
**Bundle**

Witness	Description	Units	Qty	Amount
Bjorn Steinholt	Video - Services		10.5	\$1,627.50
	Surcharge - Extended Hours		0.5	\$47.50
	Shipping & Handling	Package	1.0	\$28.00
	Parking Expense	Per hour	1.0	\$24.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,727.00
			<b>Payment:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,727.00
Fed. Tax ID: 20-3132569		Term: Net 30		

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**Invoice #:** SF1525527  
**Job #:** 836079  
**Invoice Date:** 08/25/2012  
**Balance:** \$1,727.00

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**Bill To:**  
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 405 Howard St.  
 San Francisco, CA, 94105-2675

**Invoice #:** SF1524105  
**Invoice Date:** 8/25/2012  
**Balance Due:** \$0.00

<b>Case:</b>	United Food and Commercial Workers Union v. Chesapeake Energy Corporation	<b>Client Billing Matter #:</b>	22312-2001
<b>Job #:</b>	836079   Job Date: 8/14/2012   Delivery: Expedited	<b>Orrick Bundle:</b>	Gold
<b>Billing Atty:</b>			
<b>Location:</b>	Robbins Geller Rudman & Dowd 655 West Broadway, Suite 1900   San Diego, CA 92101		
<b>Sched Atty:</b>	Lily Becker, Esq   Orrick Herrington & Sutcliffe LLP		

Witness	Description	Units	Quantity	Amount
Bjorn Steinholt	Original with 1 Certified Transcript	Page	383.00	\$3,412.53
	Exhibits	Per Page	629.00	\$314.50
	Exhibits - Color	Per Page	2.00	\$3.00
	Realtime Services	Page	383.00	\$574.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$45.00
	Video - Services		0.00	\$0.00
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$4,413.53
			<b>Payment:</b>	(\$4,413.53)
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$0.00

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**Job #:** 836079  
**Invoice Date:** 8/25/2012  
**Balance:** \$0.00

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**Bill To:**

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**Invoice #:** SD1530963

**Invoice Date:** 9/4/2012

**Balance Due:** \$0.00

**Case:** In Re: Chesapeake Energy Corp. v.  
**Job #:** 875396 | Job Date: 8/16/2012 | Delivery: Expedited  
**Billing Atty:**  
**Location:** Orrick Herrington  
Columbia Center | 1152 15th Street, NW | Washington, DC  
20005-1706  
**Sched Atty:** James A. Caputo, Esq | Robbins Geller Rudman & Dowd LLP

Witness	Description	Units	Quantity	Amount
Frank A. Keating	Certified Transcript	Page	284.00	\$1,686.96
	Exhibits	Per Page	325.00	\$211.25
	Rough Draft	Page	284.00	\$468.60
	Realtime Services	Page	284.00	\$553.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00

**Notes:**

**Invoice Total:** \$3,037.61  
**Payment:** (\$3,037.61)  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$0.00

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**Invoice #:** SD1530963  
**Job #:** 875396  
**Invoice Date:** 9/4/2012  
**Balance:** \$0.00

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Q409048

**Bill To:** Lily Becker Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1530578  
**Invoice Date:** 08/31/2012  
**Balance Due:** \$1,419.25

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 874851 | **Job Date:** 8/22/2012 | **Delivery:** Normal  
**Location:** Locke Lord LLP  
600 Travis Street | Ste. 2800 | Houston, TX 77002

Witness	Description	Units	Qty	Amount
George Joseph "Chip" Van Os, Jr	Certified Transcript	Page	219.0	\$722.70
	Realtime Services	Page	219.0	\$383.25
	Exhibits	Per Page	282.0	\$183.30
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
	CD Depo Litigation Package (SBF, PTZ, LEF)	1	1.0	\$52.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,419.25
			<b>Payment:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,419.25
Fed. Tax ID: 20-3132569		Term: Net 30		

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**Invoice #:** SD1530578  
**Job #:** 874851  
**Invoice Date:** 08/31/2012  
**Balance:** \$1,419.25

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OKLAHOMA CITY, OKLAHOMA 73102-9030

229445

(405) 235-3376  
FAX  
(405) 235-3392



TO: CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

NOV 27 2012

Date: 9/12/2012

**REMINDER**

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy and rough draft of the deposition taken on August 28, 2012,  
In Oklahoma City, Oklahoma:

JENNIFER GRIGSBY..... \$ 1,000.35

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

11/26/12

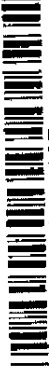
JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405) 235-4422

INVOICE NO. 7739

**Invoice**

INVOICE DATE 9/17/12

CUSTOMER ORDER NUMBER

SOLD TO:		SHIP TO:	
ROBERT VARIAN ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669		 Q409827	
SALESPERSON	ROBERT	TERMS	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
8/28/12		UFCW Vs CHESAPEAKE ERENGY		
		VIDEO COPIES OF JENNIFER GRIGSBY, BURNED TO MPEG-1 FORMAT ON DVD		390 00
		POSTAGE & HANDLING		15 00
		THANK YOU		
		TOTAL AMOUNT		\$405 00

# INVOICE

**Veritext**  
**Western Regional Headquarters**  
550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q412979

**Bill To:** Lily Becker Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1535619  
**Invoice Date:** 09/13/2012  
**Balance Due:** \$900.10

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 923963 | **Job Date:** 8/30/2012 | **Delivery:** Normal  
**Billing Atty:** Lily Becker Esq  
**Location:** Lock Lord LLP  
600 Travis Street | Houston, TX 77002  
  
**Depo Atty:** Jay Alvarez, Esq.

Witness	Description	Units	Qty	Amount
Lane Genatowski	Certified Transcript	Page	158.0	\$521.40
	Rough Draft	Page	158.0	\$237.00
	Exhibits	Per Page	38.0	\$24.70
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$900.10
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$900.10

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agreed to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** SD1535619  
**Job #:** 923963  
**Invoice Date:** 09/13/2012  
**Balance:** \$900.10

**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, CA 92606

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

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550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
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Q413935

**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SD1540454  
Invoice Date: 09/27/2012  
Balance Due: \$2,945.15  
Agency #: 1523252

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 1523250 | **Job Date:** 9/13/2012 | **Delivery:** Normal  
**Location:** Orrick Herrington  
51 West 52nd Street | New York, NY 10019

Witness	Description	Units	Qty	Amount
Charles Maxwell	Certified Transcript	Page	320.0	\$1,056.00
	Exhibits	Per Page	511.0	\$332.15
	Realtime Services	Page	320.0	\$720.00
	Rough Draft	Page	320.0	\$720.00
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$2,945.15
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$2,945.15

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD1540454  
Job #: 1523250  
Invoice Date: 09/27/2012  
Balance: \$2,945.15

Please remit payment to:  
20 Corporate Park, Suite 350  
Irvine, CA 92606

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)



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Western Regional Headquarters  
550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q412976

Bill To: Kenneth P. Herzinger, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SD1571999  
Invoice Date: 09/26/2012  
Balance Due: \$421.75  
Agency #: 1523252

Case: In Re: Chesapeake Energy Corp.  
Job #: 1523250 | Job Date: 9/13/2012 | Delivery: Normal  
Location: Orrick Herrington  
51 West 52nd Street | New York, NY 10019

Witness	Description	Units	Qty	Amount
Charles Maxwell	Video - Transcript Synchronization	Per hour	5.3	\$393.75
	Shipping & Handling - Video Media	Package	1.0	\$28.00
Notes:			Invoice Total:	\$421.75
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$421.75
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD1571999  
Job #: 1523250  
Invoice Date: 09/26/2012  
Balance: \$421.75

Please remit payment to:  
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Irvine, CA 92606

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**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SD1540469  
Invoice Date: 09/25/2012  
Balance Due: \$2,278.58

Case: In Re: Chesapeake Energy Corp.  
Job #: 923961 | Job Date: 9/14/2012 | Delivery: Expedited  
Location: National Oilwell Varco  
7909 Parkwood Circle | Houston, TX 77036

Witness	Description	Units	Qty	Amount
Merill Pete Miller	Certified Transcript	Page	242.0	\$1,437.48
	Exhibits	Per Page	551.0	\$358.15
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Rough Draft	Page	242.0	\$363.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$30.95
Notes:			Invoice Total:	\$2,278.58
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$2,278.58
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**Please tear off stub and return with payment.**

Make check payable to: **Veritext**

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

Invoice #: SD1540469  
Job #: 923961  
Invoice Date: 09/25/2012  
Balance: \$2,278.58

Please remit payment to:  
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Irvine, CA 92606

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550 South Hope St., Suite 1775  
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Q412973

**Bill To:** Robert P. Varian, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SD1571949  
**Invoice Date:** 09/26/2012  
**Balance Due:** \$365.50

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 923961 | **Job Date:** 9/14/2012 | **Delivery:** Normal  
**Location:** National Oilwell Varco  
7909 Parkwood Circle | Houston, TX 77036

Witness	Description	Units	Qty	Amount
Merill Pete Miller	Video - Transcript Synchronization	Per hour	4.5	\$337.50
	Shipping & Handling - Video Media	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$365.50
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$365.50
Fed. Tax ID: 20-3132569		Term: Net 30		

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** SD1571949  
**Job #:** 923961  
**Invoice Date:** 09/26/2012  
**Balance :** \$365.50

**Please remit payment to:**  
20 Corporate Park, Suite 350  
Irvine, CA 92606

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229543



Q424886

CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

NOV 27 2012  
10/01/2012

## REMINDER

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy of the deposition taken on September 19, 2012,  
In Oklahoma City, Oklahoma:

**MICHAEL JOHNSON..... \$ 924.30**


Thank you,  
Lori Johnston, CSR

10/4/12

JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405)235-4422

INVOICE NO. 7758  
INVOICE DATE 10/18/12  
CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO:		SHIP TO:	
ROBERT VARIAN ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669		 Q418530	
SALESPERSON ROBERT	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU Vs CHESAPEAKE ENERGY 509-ev-1114		
==	9/19/12	VIDEO COPIES OF MICHAEL JOHNSON, BURNED TO MPEG-1 FORMAT ON DVD POSTAGE & HANDLING		405 00 15 00
		thank you		
		TOTAL AMOUNT		\$420 00

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550 South Hope St., Suite 1775  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q414058

**Bill To:**

Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

Invoice #: SD1578648  
Invoice Date: 10/03/2012  
Balance Due: \$3,189.38

**Case:** In Re: Chesapeake Energy Corp.  
**Job #:** 923958 | **Job Date:** 9/26/2012 | **Delivery:** Expedited  
**Location:** Orrick Herrington  
Columbia Center | 1152 15th Street, NW | Washington, DC 20005-1706

Witness	Description	Units	Qty	Amount
Donald Nickles	Certified Transcript	Page	267.0	\$1,585.98
	Realtime Services	Page	267.0	\$520.65
	Rough Draft	Page	267.0	\$440.55
	Exhibits	Per Page	808.0	\$525.20
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$3,189.38
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$3,189.38

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

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Invoice #: SD1578648  
Job #: 923958  
Invoice Date: 10/03/2012  
Balance : \$3,189.38

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Chicago, IL 60694-1303

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707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q428056

**Bill To:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1614484  
**Invoice Date:** 11/19/2012  
**Balance Due:** \$1,113.00

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1540965 | **Job Date:** 10/26/2012 | **Delivery:** Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Orrick Herrington & Sutcliffe - 51 West 52nd Street  
51 West 52nd Street | New York, NY 10019-6142  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
David Bunzel	Video - Services		7.0	\$1,085.00
	Shipping & Handling - Video Media	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,113.00
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$1,113.00
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1614484  
**Job #:** 1540965  
**Invoice Date:** 11/19/2012  
**Balance :** \$1,113.00

**Please remit payment to:**  
P.O. Box 71303  
Chicago, IL 60694-1303

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707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90071  
Tel. 877-955-3855 Fax. 949-955-3854



Q428957

**Bill To:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1615087  
**Invoice Date:** 11/28/2012  
**Balance Due:** \$2,984.50

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1540965 | **Job Date:** 10/26/2012 | **Delivery:** Expedited  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Orrick Herrington & Sutcliffe - 51 West 52nd Street  
51 West 52nd Street | New York, NY 10019-6142  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
David Bunzel	Original with 1 Certified Transcript	Page	276.0	\$2,691.00
	Attendance Fee	1	1.0	\$100.00
	Exhibits	Per Page	287.0	\$143.50
	Shipping & Handling	Package	1.0	\$50.00
<b>Notes:</b>		<b>Invoice Total:</b>		\$2,984.50
		<b>Payment:</b>		
		<b>Credit:</b>		
		<b>Interest:</b>		\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$2,984.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1615087  
**Job #:** 1540965  
**Invoice Date:** 11/28/2012  
**Balance:** \$2,984.50

**Please remit payment to:**  
P.O. Box 71303  
Chicago, IL 60694-1303

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229844

(405) 235-3376

FAX

(405) 235-3392



Q421551

**TO:**

KENNETH HERZINGER

Attorney at Law

405 Howard Street

San Francisco, CA 94105

Date:

11/26/2012

In Re: U.F.C.W.U. -v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 14, 2012,  
In Oklahoma City, Oklahoma:

TRACI COOK.....\$ 928.30

Thank you,

Lori Johnston, CSR

TAX I.D. # 73-1412161

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JOHNSON VIDEO CO.  
P.O. BOX 76435  
OKC, OK. 73147  
PHONE (405)235-4422

INVOICE NO. 7803

**Invoice**

INVOICE DATE 12/21/12

CUSTOMER ORDER NUMBER

SOLD TO:		SHIP TO:	
KENNETH P. HERZINGER ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669		 Q428067	
SALESPERSON ROBERT	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCWU Vs CHESAPEAKE 5:09-cv-01114D		
11/14/12		VIDEO COPIES OF TRACI COOK, BURNED TO MPEG-1 FORMAT ON DVD		360 00
11/15/12		VIDEO COPIES OF TIFFANY MATHER, BURNED TO MPEG-1 FORMAT ON DVD		420 00
		POSTAGE & HANDLING		15 00
		thank you		
		TOTAL AMOUNT		\$795 00

**CITYREPORTERS, INC.**

229351

FIRST FLOOR  
117 PARK AVENUE  
OKLAHOMA CITY, OKLAHOMA 73102-9030

(405) 235-3376

FAX

(405) 235-3392



CHRISTIN HILL

Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

**TO:**

11/27/2012

Date: \_\_\_\_\_

In Re: U.F.C.W.U. -v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 15, 2012,  
In Oklahoma City, Oklahoma:

**TIFFANY MATHER.....\$ 856.75**

Thank you,  
Kim Glover, CSR

TAX I.D. # 73-1412161

**PLEASE RETURN COPY OF STATEMENT WITH PAYMENT**

JOHNSON VIDEO CO.  
P.O. BOX 76435  
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PHONE (405) 235-4422


7811

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INVOICE DATE 12/21/12

CUSTOMER ORDER NUMBER

SOLD TO:		SHIP TO:	
KENNETH P. HERZINGER ATTORNEY AT LAW 405 HOWARD ST. SAN FRANCISCO, CA 94105-2669		CHRISTEN HILL	
SALESPERSON ROBERT	SHIPPED VIA	TERMS	 Q428073

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		UFCW Vs CHESAPEAKE		
11/30/12	4	VIDEO COPY OF NICOLAS DOMINGUEZ, BURNED TO MPEG-1 FORMAT ON DVD		240 00
		POSTAGE & HANDLING		15 00
		THANK YOU		
		TOTAL AMOUNT		\$255 00

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117 PARK AVENUE

OKLAHOMA CITY, OKLAHOMA 73102-9030

(405) 235-3376

FAX

(405) 235-3392

229956



Q428944

CHRISTIN JOY HILL

Attorney at Law

405 Howard Street

San Francisco, CA 94105

TO:

12/17/2012

Date:

In Re: U.F.C.W.U. -v- CHESAPEAKE

Case No.: CIV-09-01114-D

For one copy of the deposition taken on November 30, 2012,  
In Oklahoma City, Oklahoma:

NICOLAS DOMINGUEZ.....\$ 758.95

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

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**Western Regional Headquarters**  
707 Wilshire Boulevard, Suite 3500  
Los Angeles, CA 90017  
Tel. 877-955-3855 Fax. 949-955-3854



Q431046

**Bill To:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1645411  
**Invoice Date:** 12/29/2012  
**Balance Due:** \$714.50

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1570298 | **Job Date:** 12/5/2012 | **Delivery:** Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Bracewell & Giuliani  
1445 Ross Avenue | Suite 3800 | Dallas, TX 75202  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
Mark Libera	Original with 1 Certified Transcript	Page	96.0	\$528.00
	Attendance Fee	1	1.0	\$50.00
	Exhibits	Per Page	99.0	\$49.50
	CD Depo Litigation Package	Per CD	1.0	\$25.00
	Parking Expense	Per hour	1.0	\$12.00
	Shipping & Handling	Package	1.0	\$50.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$714.50
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$714.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**Please tear off stub and return with payment.**

Make check payable to: **Veritext**  
☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

**Invoice #:** SF1645411  
**Job #:** 1570298  
**Invoice Date:** 12/29/2012  
**Balance :** \$714.50

**Please remit payment to:**  
**Veritext**  
**P.O. Box 71303**  
**Chicago, IL 60694-1303**

**Credit Card #** **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

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Q431043

**Bill To:** Christin J. Hill, Esq  
Orrick Herrington & Sutcliffe  
405 Howard St  
10th Floor  
San Francisco, CA 94105

**Invoice #:** SF1643754  
**Invoice Date:** 12/27/2012  
**Balance Due:** \$570.50

**Case:** United Food And Commercial Workers Union v. Chesapeake Energy  
**Job #:** 1570298 | **Job Date:** 12/5/2012 | **Delivery:** Normal  
**Billing Atty:** Christin J. Hill, Esq  
**Location:** Bracewell & Giuliani  
1445 Ross Avenue | Suite 3800 | Dallas, TX 75202  
**Sched Atty:** Christin J. Hill, Esq | Orrick Herrington & Sutcliffe LLP  
**Depo Atty:** Christin J. Hill, Esq

**Client Billing** 22312-2001  
**Matter #**  
**Orrick Bundle** Gold

Witness	Description	Units	Qty	Amount
Mark Libera	Video - Services		3.5	\$542.50
	Shipping & Handling - Video Media	Package	1.0	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$570.50
			<b>Payment:</b>	
			<b>Credit:</b>	
			<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b> \$570.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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**Credit Card #** \_\_\_\_\_ **Exp. Date** \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** SF1643754  
**Job #:** 1570298  
**Invoice Date:** 12/27/2012  
**Balance :** \$570.50

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**Chicago, IL 60694-1303**

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(405) 235-3392



CHRISTIN HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

**TO:**

12/26/2012

Date:

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For the original and one copy of the deposition taken on December 13, 2012,  
In Oklahoma City, Oklahoma:

JANA SANDERS.....\$ 729.00

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

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FAX  
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**TO:**

CHRISTIN JOY HILL  
Attorney at Law  
405 Howard Street  
San Francisco, CA 94105

2/1/2013

Date: \_\_\_\_\_

In Re: U.F.C.W.U. -v- CHESAPEAKE  
Case No.: CIV-09-01114-D

For one copy and rough draft of the deposition taken on January 24, 2013,  
In Dallas, Texas:

**MARCUS ROWLAND.....\$ 1,143.75**

Thank you,  
Lori Johnston, CSR

TAX I.D. # 73-1412161

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JOHNSON VIDEO CO.

P.O. BOX 76435

OKC, OK. 73147

PHONE (405) 235-4422

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2/20/13

INVOICE DATE

CUSTOMER

ORDER NUMBER

Invoice

SOLD TO:		SHIP TO:	
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SALESPERSON	ROBERET	TERMS	TRUCK

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
1/24/13		UFCWU Vs CHESAPEAKE ENERGY 5:09-01114D		
		VIDEO COPIES OF MARK ROWLAND, BURNED TO		
		MPWG-1 FORMAT ON DVD (7HRS)		420 00
		POSTAGE & HANDLING		15 00
		THANK YOU		
		TOTAL AMOUNT		\$435 00